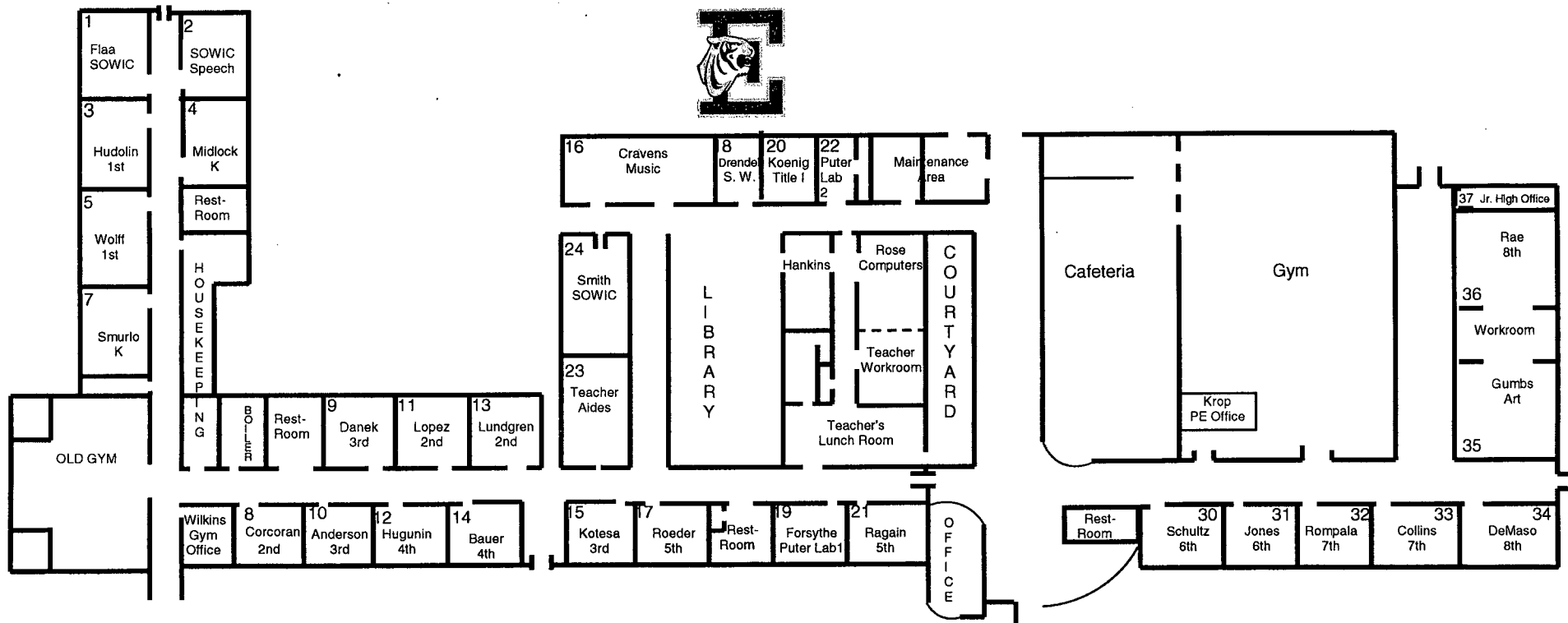


2011-2012 Elwood School #203





ACCOUNT NUMBER
9102328002

SERVICE LOCATION
ELWOOD CCSD 203 / 409 N CHICAGO ST / ELWOOD, IL 60421-9367

SERVICE PERIOD: 12/12/2011 TO 01/12/2012

Meter Number	Start Time	Stop Time	Days	Total kWh	Peak KW
141522191	12/12/11 00:00:00	01/12/12 23:59:59	32	52,703	137.1 at 01/12 10:00

Charge Type	Quantity	Units	Rate	Charge
Power Supply and Transmission Charge	52,703	KWH	\$0.0534343	\$2,816.15
ComEd Delivery Service Charge (includes municipal tax of \$200.00)				\$1,288.09
PJM Capacity Charge				\$817.85
Total Current Charges				\$4,922.09



Nicor Gas
P.O. Box 0632
Aurora, IL 60507-0632

nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Account Summary for Elwood Grade

Account Number: 99-47-91-2000 0
Meter Number: 2735679
Service Address: 409 N Chicago St, Elwood
Bill Period: 12/28/11 - 01/26/12 (29 days)
Bill Issue Date: 01/27/12

Total Previous Balance	\$2,800.83
Payment Received 01/12/2012 - Thank you!	-\$2,800.83
Remaining Balance	\$0.00
New Charges - Utility	\$3,116.96
Total Amount Due by 03/15/2012	\$3,116.96

New Charges - Commercial - Heat Rate 4: Commercial Service

Delivery Charges 12/28/2011 - 01/26/2012 \$437.42

Monthly Customer Charge	75.73
First 150 Therms 150.00 @ \$0.1201	18.02
151 - 5000 Therms 4,850.00 @ \$0.0549	266.27
Over 5000 Therms 389.60 @ \$0.0482	18.78
Environmental Cost Recovery 743.39 @ \$-0.0021 =	-1.56
Environmental Cost Recovery 4,646.21 @ \$0.0029 =	13.47
Franchise Cost Adjustment	0.36
Efficiency Program 5,389.60 @ \$0.0086	46.35

Natural Gas Cost \$2,401.16

December @ 743.39 Therms x \$0.48	356.83
January @ 4,646.21 Therms x \$0.44	2,044.33

Taxes \$278.38

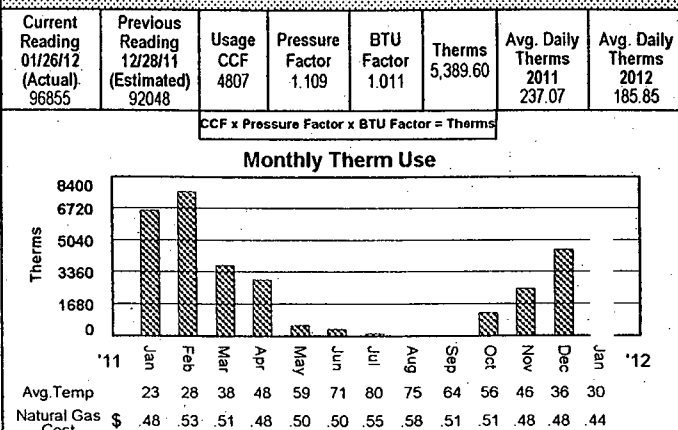
Municipal Utility Tax for Elwood \$2,838.58 @ 5.15%	146.19
Utility Fund Tax \$2,838.58 @ 0.1%	2.84
State Revenue Tax 5,389.60 @ \$0.024 =	129.35

Total \$3,116.96

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile



Village of Elwood
P.O. Box 435
Elwood, IL 60421

Elwood School 3" High (Port 1)
409 N Chicago
Elwood, IL 60421

Village of Elwood * P.O. Box 435 * (815) 423-5011

2/9/2012 Account: 0109000002021 Elwood School 3" High (Port 1)				
For service from:	1/1/2012	to:	1/31/2012	at:409 N Chicago
				Due Date: 3/5/2012
Service	Previous	Current	Usage	Amount
Sewer	985000	991000	6000	28.22
Water	985000	991000	6000	32.81

Prev Bal: \$0.00 Current Charges \$61.03 Total Due \$61.03 After Due Date \$67.13
Control No. 908

***** HAPPY VALENTINE'S DAY *****

ANY PAST DUE BALANCE MUST BE PAID
IMMEDIATELY TO AVOID DISCONNECTION
OR PENALTIES

Village of Elwood * P.O. Box 435 * (815) 423-5011

Date: 2/9/2012 Account: 0109000002021 Elwood School 3" High (Port 1)				
For service from:	1/1/2012	to:	1/31/2012	at:409 N Chicago
				Due Date: 3/5/2012
Service	Previous	Current	Usage	Amount
Sewer	985000	991000	6000	28.22
Water	985000	991000	6000	32.81

Prev Bal: \$0.00 Current Charges \$61.03 Total Due \$61.03 After Due Date \$67.13



Village of Elwood
P.O. Box 435
Elwood, IL 60421

Elwood School 3" Low Port 2
409 N Chicago
Elwood, IL 60421

Village of Elwood * P.O. Box 435 * (815) 423-5011

2/9/2012 Account: 0109000002031 Elwood School 3" Low Port 2				
For service from:	1/1/2012	to:	1/31/2012	at:409 N Chicago Due Date: 3/5/2012
Service	Previous	Current	Usage	Amount
Sewer	774350	778850	4500	24.83
Water	774350	778850	4500	29.89

Prev Bal: \$0.00 Current Charges **\$54.72** Total Due **\$54.72** After Due Date **\$60.19**
Control No. 909

***** HAPPY VALENTINE'S DAY *****

ANY PAST DUE BALANCE MUST BE PAID
IMMEDIATELY TO AVOID DISCONNECTION
OR PENALTIES

Village of Elwood * P.O. Box 435 * (815) 423-5011

Date: 2/9/2012 Account: 0109000002031 Elwood School 3" Low Port 2				
For service from:	1/1/2012	to:	1/31/2012	at:409 N Chicago Due Date: 3/5/2012
Service	Previous	Current	Usage	Amount
Sewer	774350	778850	4500	24.83
Water	774350	778850	4500	29.89

Prev Bal: \$0.00 Current Charges **\$54.72** Total Due **\$54.72** After Due Date **\$60.19**



Village of Elwood
P.O. Box 435
Elwood, IL 60421

Elwood Grade School
409 N. CHICAGO
Elwood, IL 60421

Village of Elwood * P.O. Box 435 * (815) 423-5011

2/9/2012 Account: 0109000001131 Elwood Grade School				
For service from:	1/1/2012	to:	1/31/2012	at:409 N. Chicago Due Date: 3/5/2012
Service	Previous	Current	Usage	Amount
Sewer	1457500	1479500	22000	82.46
Water	1457500	1479500	22000	79.53

Prev Bal: \$0.00 Current Charges ~~\$161.99~~ Total Due ~~\$161.99~~ After Due Date \$178.19
Control No. 362

***** HAPPY VALENTINE'S DAY *****

ANY PAST DUE BALANCE MUST BE PAID
IMMEDIATELY TO AVOID DISCONNECTION
OR PENALTIES

Village of Elwood * P.O. Box 435 * (815) 423-5011

Date: 2/9/2012 Account: 0109000001131 Elwood Grade School				
For service from:	1/1/2012	to:	1/31/2012	at:409 N. Chicago Due Date: 3/5/2012
Service	Previous	Current	Usage	Amount
Sewer	1457500	1479500	22000	82.46
Water	1457500	1479500	22000	79.53

Prev Bal: \$0.00 Current Charges ~~\$161.99~~ Total Due ~~\$161.99~~ After Due Date \$178.19

